

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.3,47,797/- to APTS Ltd, towards reimbursement of Manpower charges of the staff appointed through Outsourcing agency for the period from December 09 to January 2010 – Orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATINS (Admn) DEPARTMENT

G.O.Rt.No.203

Dt.09-08-2010

Read the following:

1. Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.27.07.2010, from General Manager APTS Ltd., along with bills.
2. Lr.No.APTS/A3/494(A)/IT&C/2009-10, dt.24.07.2009, from General Manager APTS Ltd., along with bills.

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ORDER:

In the reference read above the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the outsourcing staff working in IT&C Dept for the period from December 2009 to January 2010 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.3,47,797/- (Rupees Three lakhs forty seven thousand seven hundred and ninety seven only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges from December 2009 to January 2010. The details are given below.

S.No	Particulars of the payments	Amounts Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (34 nos) working in IT&C Department for the month of December 2009, sponsored by M/s GISF. Bill No.GISF/875/09, dt.31.12.2009), vide letter No, No.511/IT&C/Admn/2008, dt.29.12.2009	1,69,790.00
	APTS Service charges @2%	3,396.00
	Service Tax @ 10.3%	350.00
	Total	1,73,536.00

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Manpower charges of the outsourcing staff for the month of January 2010

S.No	Particulars of the payments	Amounts Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the Manpower charges of Outsourcing staff (34 nos) working in IT&C Department for the month of January 2010, sponsored by M/s GISF. Bill No.GISF/110/10, dt.28.01.2010), vide letter No, No.267/IT&C/Admn/2010 dt.27.01.2010	1,70,500.00
	APTS Service charges @2%	3,410.00
	Service Tax @ 10.3%	351.00
	II Total	1,74,261.00
	Grand Total I + Total II) (1,73,536+1,74,261)	3,47,797.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 - Secretariat Economic Services, MH 090 - Secretariat - GH-11 - Normal State Plan, SH (22) - Information Technology & Communications Dept - 280-Professional Services, 284-Other payments".

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2<sup>nd</sup> above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Managing Director APTS Ltd, Hyderabad  
The Dy.Pay & Accounts Officer, Secretariat Branch  
The Accounts officer, IT&C Dept.  
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER